



Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: People for Velda

Account Number: ***** Date of this Report: 08/20/2010

Reporting Period Start: 01/01/2010 Reporting Period End: 08/16/2010

Office: Treasurer - Statewide

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2010 FROM	08/16/2010 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$64,222.64
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$31,940.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$3,350.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$25,250.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$60,540.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$82,077.23
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$3,350.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$85,427.23
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$39,335.41
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$80,250.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$119,585.41



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/07/2010	Pecos T Olurin MD, PA	1403 N Rodney St Wilmington DE 19806 4218	\$200.00	\$200.00
01/07/2010	David F Marvin	8 Carriage Road Greenville DE 19807	\$200.00	\$200.00
01/07/2010	Thomas Collins	513 Country Club DR Wilmington DE 19803	\$100.00	\$100.00
01/18/2010	Estella M White	PO Box 25296 Compton Park SQ Wilm DE 19899	\$50.00	\$50.00
01/18/2010	Councilwoman Joan Deaver	19208 Plantation Road Rehobeth Beach DE 19971	\$75.00	\$75.00
02/13/2010	John A Muhammad	Wilm DE	\$20.00	\$20.00
02/15/2010	Samuel Shapiro	4 Pray Avenue Waterville ME 04901	\$200.00	\$200.00
02/16/2010	Ron webb	2223 Greenstone Rd Wilmington DE 19810	\$25.00	\$25.00
02/19/2010	Rock Solid Contracting & Developmen	1213 B Street Wilmington DE 19801	\$150.00	\$150.00
02/20/2010	Peterson for Senate	1306 W Newport Pike Wilmington DE 19804	\$250.00	\$250.00
02/22/2010	Allen Jones	Bassett VA	\$100.00	\$100.00
02/23/2010	Joseph Brennan	45 Eastern Prom Unit 7C Portland ME 04101	\$200.00	\$200.00
02/23/2010	Charles Dufresne	200 E 82nd Street Apt 27A New York NY 10028	\$100.00	\$100.00
02/23/2010	John P Mensack	20 Old Forest Road Newtown Square Pa 19073	\$250.00	\$250.00
02/24/2010	Cavanaugh Capital Management Inc	501 Fairmount Avenue Ste 300 Baltimore MD 21286	\$500.00	\$500.00
03/03/2010	John F Philbert	35 W Broad Street Apt 313 Stamford CT 06902-3712	\$150.00	\$150.00

03/05/2010	Vote Gene Reed	PO Box 1166 Middletown DE 19709	\$1,200.00	\$1,200.00
03/05/2010	Ruth Baker	Wilmington DE	\$50.00	\$50.00
03/07/2010	Sheila Griffith	121 Europa Blvd	\$50.00	\$50.00
03/12/2010	Ellen J. Casson	4000 Coleridge Road Wilmington DE 19802	\$100.00	\$100.00
03/15/2010	Doris B. Wilkins	103 Downes CT New Castle DE 19720	\$50.00	\$50.00
03/15/2010	Robert Greco	2802 Kennedy Road Wilmington DE 19810	\$50.00	\$50.00
03/17/2010	Bruce Osborne	104 A Street Wilmington DE 19801	\$100.00	\$100.00
03/18/2010	Carlos Ward Jr	26 Morning Dew Dr Middletown DE 19709	\$250.00	\$250.00
03/18/2010	Nicholas J DiBuo	1706 W 9th Street Wilmington DE 19805	\$100.00	\$100.00
03/18/2010	Arnetta McRae	400 W Matson Run PKWY Wilmington DE 19802	\$100.00	\$100.00
03/18/2010	Donald Baker	400 W. 4th Street Wilmington DE 19801	\$100.00	\$100.00
03/18/2010	A R Moore	8 William Penn Court New Castle DE 19720	\$100.00	\$100.00
03/18/2010	Darrell J Baker Esquire PA	702 King Street Suite 600 Wilmington DE 19801	\$100.00	\$100.00
03/18/2010	William M Garrett	809 Athea Way Bear DE 19701	\$75.00	\$75.00
03/18/2010	Brenda Thomas	32 Lakewood Circle Newark DE 19711	\$50.00	\$50.00
03/18/2010	Rosalyn Roberts Mack	3120 Denton PL NE Roswell GA 30075	\$50.00	\$50.00
03/18/2010	Leroy Tice	111 A West 13th Street Wilmington DE 19801	\$30.00	\$30.00
03/17/2010	Doris R Flowers	2106 N Washington ST Wilmington DE 19802	\$25.00	\$25.00
03/18/2010	Iyoka J Majett	25 W 40th Street Wilmington DE 19802	\$25.00	\$25.00
03/18/2010	Kanani T Hines	601 W 39th Street Wilmington DE 19802	\$25.00	\$25.00
03/18/2010	Wilson S Hall	22 coach Hill Court Newark DE 19711	\$25.00	\$25.00
03/23/2010	Mary Margaret Williams	74 Paladin Drive Wilmington DE 19802	\$30.00	\$30.00
03/23/2010	Theodore Blunt	602 W 39th Street Wilmington DE 19802-2035	\$250.00	\$250.00
03/31/2010	Joel V. Coppadge	4501 Channing Road Wilmington DE 19802	\$100.00	\$100.00
03/31/2010	Pam Scott	209 Meadowdale Dr Newark DE 19711-3446	\$100.00	\$100.00
03/31/2010	Tracie Purnell	603 W 31st Street Wilmington DE 19802	\$20.00	\$20.00
03/31/2010	Steven Cole	PO Box 9513 Wilmington DE 19809	\$100.00	\$100.00
03/31/2010	Larry Henderson	8110 Society Drive Claymont DE 19703	\$100.00	\$100.00
03/31/2010	M Dee Cochran	420 Friend CT Wilmington DE 19801-0000	\$100.00	\$100.00

03/31/2010	Denis P O'Sullivan	307 A Street Wilmington DE 19801	\$100.00	\$100.00
03/31/2010	Barbara Morris	1100 Lovering Ave Ste 710 Wilmington DE 19806	\$100.00	\$100.00
03/31/2010	Ronald Morris	1100 Lovering Ave Ste 710 Wilmington DE 19806	\$100.00	\$100.00
03/31/2010	David Finger	2112 Fairfield PL Wilmington DE 19805	\$100.00	\$100.00
03/31/2010	H Hunter Lott III	307 A Street Wilmington DE 19801	\$100.00	\$100.00
03/31/2010	Gladys M Glover	1004 Cypress Road Ramblewood Wilm DE 19810	\$100.00	\$100.00
03/31/2010	Moorway Management Inc	3037 N Market Street Wilmington DE 19802	\$150.00	\$150.00
03/31/2010	Ivey Ibrahim	112 W 34th Street Wilmington DE 19802	\$100.00	\$100.00
03/31/2010	Stephanie Bolden	38 E McCaulley Ct Wilmington DE 19801	\$150.00	\$150.00
04/05/2010	Nathaniel A Barber	401 Centeridge Dr Columbia SC 29229	\$25.00	\$25.00
04/07/2010	Charlotte Barnes	19 W McCaulley Ct Wilmington DE 19801	\$100.00	\$100.00
04/07/2010	Patricia Barone	105 Marta Drive Newark DE 19711	\$25.00	\$25.00
04/08/2010	Bernice C Peterson	716 W 38th Street Wilmington DE 19802	\$100.00	\$100.00
04/09/2010	Veronica Hopkins	1049 Janes Road Dover DE 19901	\$250.00	\$250.00
04/10/2010	Brenda James-Roberts	2501 Baynard Wilmington DE	\$75.00	\$75.00
04/26/2010	Harriet Memeger	711 Coverly Road Wilmington DE 19802	\$25.00	\$25.00
04/28/2010	Ruth Sokolowski	290 Carlow Dr Wilmington DE 19808	\$100.00	\$100.00
05/01/2010	James Minnich	228 Sandra Road Wilmington DE 19803	\$50.00	\$50.00
05/02/2010	Charles M Oberly III	208 Sulky Circle Wilmington DE 19810	\$100.00	\$100.00
05/03/2010	Emily Bell Place, LLC	PO Box 2503 Wilmington DE 19805	\$1,000.00	\$1,000.00
05/06/2010	Mike Walsh	12 Yellow Pine CT Wilmington DE 19808	\$50.00	\$50.00
05/06/2010	Ned Brown	95 Pear Blossom Lane Camden DE 19934	\$150.00	\$150.00
05/06/2010	Norma Testa	12 Yellow Pine CT Wilmington DE 19808	\$50.00	\$50.00
05/10/2010	Law Offices of Denise Joy Smyler	109 South 22nd Street Philadelphia PA 19103	\$200.00	\$200.00
05/10/2010	Bernadette A Dorsey	205 Sir Teddy Way Bear DE 19701	\$500.00	\$500.00
05/11/2010	Darrell J Baker Esquire PA	702 King Street, Suite 600 Wilmington DE 19801	\$100.00	\$100.00
05/11/2010	Leroy Tice	111 A West 13th Street Wilmington DE 19801	\$100.00	\$100.00
05/11/2010	Wilmington Police/Fire Pension	PO Box 310 Nassau DE 19969	\$150.00	\$150.00
05/11/2010	Committee to Elect Helene Keeley	1501 West 5th Street Wilmington DE 19805	\$100.00	\$100.00

05/11/2010	Brenda James-Roberts	2501 Baynard Blvd Wilmington DE 19802	\$100.00	\$100.00
05/12/2010	Richard H Bayard	9 Red Oak Road Wilmington DE 19806	\$100.00	\$100.00
05/13/2010	Jackie King	PO Box 39 Nassau DE 19969	\$100.00	\$100.00
05/13/2010	Loretta Forsythe Walsh	1207 Woodlawn Avenue Wilmington DE 19805-2633	\$150.00	\$150.00
05/14/2010	Michael Casson	102 East Kilts Lane Middletown DE 19709	\$100.00	\$100.00
05/17/2010	Christina Favilla	154 Peoples Way Hockessin DE 19707	\$100.00	\$100.00
05/22/2010	Ronni K Cohen	14 1/2 Forrest Avenue Claymont DE 19703	\$100.00	\$100.00
05/22/2010	Annette H Hubbard	24 Bellrive CT The Woodlands Dover DE 19904	\$100.00	\$100.00
05/23/2010	A Richard Barros	112 W Cape Shores Drive Lewes DE 19958-3100	\$50.00	\$50.00
05/24/2010	Nadyne I Rosin	22936 Linden Dr Lewes DE 19958	\$50.00	\$50.00
05/24/2010	Linda M Gray	703 Coverly Road Wilmington DE 19802-2930	\$125.00	\$125.00
05/26/2010	Richard D Iardella	2407 Newton Road Wilmington DE 19810	\$100.00	\$100.00
05/27/2010	Emily's List	1120 Connecticut Ave nW Ste 1100 Wash DC 20036	\$1,200.00	\$1,200.00
05/29/2010	Lois Lipsett	114 Second St PO Box 1015 Bethany Beach DE 1930	\$25.00	\$25.00
06/02/2010	Cassandra Sims	13958 Mansarde Avenue Unit 290 Herndon VA 20171	\$50.00	\$50.00
06/03/2010	Charles J Durante	PO Box 1776 Wilmington DE 19899	\$300.00	\$300.00
06/04/2010	Ronald Whittington	418 Shipley Road Wilmington DE 19809	\$100.00	\$100.00
06/07/2010	Andre Bouchard	400 Old Kenneth Road Greenville DE 19807	\$500.00	\$500.00
06/09/2010	Clinton Tymes	320 Amoroso Way Newark DE 19711	\$75.00	\$75.00
06/12/2010	Tasha Butler	Wilm DE	\$20.00	\$20.00
06/12/2010	Emily Martin	Wilm DE	\$20.00	\$20.00
06/12/2010	Adrina Bom	Wilm DE	\$20.00	\$20.00
06/12/2010	Emma Barnes	1 Rambleton Drive Apt B8 New Castle DE 19720	\$25.00	\$25.00
06/12/2010	Teri Lawler	160 Malcolm Forest Road New Castle DE 19720	\$25.00	\$25.00
06/12/2010	Marlene Hurtt	16 Sherin Dr Newark DE 19702	\$75.00	\$75.00
06/12/2010	Charlotte Barnes	19 West McCaulley Court Wilmington DE 19801	\$50.00	\$50.00
06/12/2010	Edith W C Moyer	515 E 5th Street Wilmington DE 19801	\$50.00	\$50.00
06/12/2010	Dorothy Fleming	4 Beehler Court Wilmington DE 19808	\$50.00	\$50.00
06/12/2010	Stephanie Hines	601 W 39th Street Wilmington DE 19802	\$100.00	\$100.00

06/12/2010	Brittney Allen	130 Dewberry Dr Hockessin DE 19707-2118	\$100.00	\$100.00
06/12/2010	Sarah Harrison	122 Talbot Dr Landenberg PA 19350	\$100.00	\$100.00
06/12/2010	Kim Allen ED D	130 Dewberry Dr Hockessin DE 19707-2118	\$100.00	\$100.00
06/12/2010	Christine Wing	610 Garron Point Pass Bear DE 19701	\$100.00	\$100.00
06/12/2010	Phyllis Hill	31 Stature Drive Sherwood Forest Newark DE 19713	\$100.00	\$100.00
06/12/2010	Bernadette Dorsey	205 Sir Teddy Way Bear DE 19701	\$700.00	\$700.00
06/12/2010	Valerie Thompson	385 Regis Falls Avenue Wilmington DE 19808	\$100.00	\$100.00
06/12/2010	Valencia Beaty Esq	496 Greenwood Dr Wood Creek Wilm DE 19808-1965	\$50.00	\$50.00
06/12/2010	Paula Jenkins Massie	235 Landau Way Bear DE 19701	\$50.00	\$50.00
06/14/2010	Cherron Miller	112 Register Dr Newark DE 19711-2287	\$50.00	\$50.00
06/14/2010	Irene Jones	34 Michie Road New Castle DE 19710	\$25.00	\$25.00
06/15/2010	Robert McCord	135 Fishers Road Bryn Mawr PA 19010-3502	\$400.00	\$400.00
06/17/2010	Robert Keith Jr	975 Garrett Mill Road Newtown Square PA 19073	\$1,200.00	\$1,200.00
06/28/2010	John Land	1403 Arron Circle Wilmington DE 19803	\$500.00	\$500.00
07/08/2010	Marin Lacoff	881 Lake Ave Greenwich CT 06831	\$250.00	\$250.00
07/08/2010	Saheed Rufai	412 Capitol Trail Newark DE 19711	\$250.00	\$250.00
07/12/2010	John Ferretti	220 Peoples Way Hockessin DE 19707	\$250.00	\$250.00
07/12/2010	Muriel Gilman	17 Woodbrook cir Wilmington DE 19810	\$100.00	\$100.00
07/12/2010	Carolyn McNeice	2000 Kentmere PKY Wilmington DE 19806-2014	\$500.00	\$500.00
07/13/2010	James Stewart	300 Rockland Road Montchanin DE 19710	\$500.00	\$500.00
07/14/2010	Valerie Cloutier	76 Kings Creek Cir Rehoboth Beach DE 19971 1033	\$100.00	\$100.00
07/14/2010	Diane McGrellis	PO Box 644 Hockessin DE 19707	\$100.00	\$100.00
07/15/2010	Marcella Livingston	48 Buttonwood Avenue New Castle DE 19720	\$25.00	\$25.00
07/15/2010	Matthew Robert Rygler	2626 Longwood Dr Wilmington DE 19810 3704	\$250.00	\$250.00
07/15/2010	Darrell J Baker Esquire PA	702 King Street Suite 600 Wilm DE 19801	\$100.00	\$100.00
07/15/2010	Siddhartha Sharma	479 Haystack Dr Newark DE 19711	\$100.00	\$100.00
07/15/2010	Michelle Wise	13 Mactavish CT New Castle DE 19720	\$50.00	\$50.00
07/15/2010	James Sills, Jr	1980 Superfine Lane Condo 302 Wilm DE 19802	\$200.00	\$200.00
07/15/2010	Ronald Morris	1100 Lovering Ave Ste 710 Wilmington DE 19806	\$250.00	\$250.00

07/15/2010	Spencer Epps	34 Millrace Lane PO Box 422 Rockland DE 19732	\$100.00	\$100.00
07/17/2010	Valeria Howard	401 Hawthorne Drive Wilmington DE 19802 1243	\$150.00	\$150.00
07/23/2010	Marilyn Doto	306 West 14th Street Wilmington DE 19801-1117	\$50.00	\$50.00
07/23/2010	Johnny Jones	6379 Stoney Creek Dr Huber Heights OH 45424-3657	\$100.00	\$100.00
07/23/2010	Ward & taylor, LLC	2710 Centerville Rd Suite 200 Wilm DE 19808	\$500.00	\$500.00
07/23/2010	Warren A Scott	4660 Malden Dr Wilmington DE 19803-4818	\$500.00	\$500.00
07/26/2010	Ronald Davis	920 Morningdale Drive Wilmington DE 19810	\$100.00	\$100.00
07/27/2010	Debora Barbee Davis	105 Timber Jump Lane Lincoln University PA 19352	\$25.00	\$25.00
07/27/2010	Joan Mitchell Williams	100 Golden Lane #112 Dover DE 19901	\$25.00	\$25.00
07/27/2010	George McManus Jr	304 E 9th Street Wilmington DE 19801	\$50.00	\$50.00
07/27/2010	Paula Janette McGowen	1014 Brandywine Dr Bear DE 19701	\$50.00	\$50.00
07/27/2010	Sharon Hardnett	1 Hampton Way Greenville DE 19807-2574	\$50.00	\$50.00
07/27/2010	Richard Julian Jr	120 Horseshoe Rd Newark DE 19711-2413	\$250.00	\$250.00
07/27/2010	Dianne Michael	1909 Dorset Rd Wilmington DE 19810	\$100.00	\$100.00
07/27/2010	DE Stonewall Political Action Comm	PO Box 1024 Rehoboth Beach DE 19971	\$500.00	\$500.00
07/28/2010	James Jones	1423 N Grant Ave Wilmington DE 19806	\$100.00	\$100.00
07/28/2010	Ronald Morris	1100 Lovering Ave Ste 710 Wilmington DE 19806	\$250.00	\$250.00
07/28/2010	Stephen Potter	PO Box 520 Montchanin DE 19710	\$50.00	\$50.00
07/28/2010	Aquila of DE Inc	1812 Newport Gap Pike Wilmington DE 19808	\$100.00	\$100.00
07/29/2010	Bryan Silbermann	114 Bellant Circle Wilmington DE 19807	\$1,200.00	\$1,200.00
08/02/2010	Loretta Hairston	1802 Pan Rd S Graylyn Crest Wilmington DE 19803	\$50.00	\$50.00
08/02/2010	Stephanie Bolden	38 E McCaulley Ct Wilmington DE 19801-4041	\$50.00	\$50.00
08/02/2010	Patricia Harris	1111 Stanton Rd Wilmington DE 19808	\$50.00	\$50.00
08/02/2010	Edythe Pridgen	2914 W 2nd St #2 Wilmington DE 19805-1809	\$50.00	\$50.00
08/02/2010	David Clark	2413 Society Dr Claymont DE 19703	\$50.00	\$50.00
08/02/2010	Thomas Gordon	209 Louis LN Hockessin DE 19707-9767	\$50.00	\$50.00
08/02/2010	Paul clark	209 Meadowdale Dr Neark, DE 19711	\$50.00	\$50.00
08/02/2010	Joyce Bembry	21 Forest Ridge Newark DE 19711	\$50.00	\$50.00
08/02/2010	Mary Ann Miller	1960 Superfine Lane Unit #81 Wilmington DE 19802	\$50.00	\$50.00

08/02/2010	Cherritta Matthews ED.D	441 Fiddlers Greet Dover DE 19904	\$50.00	\$50.00
08/02/2010	Sheldon Demby	2504 Nicholby Dr Wilmington DE 19808-4213	\$50.00	\$50.00
08/02/2010	Hugh Waters	PO Box 138 cheswold DE 19936	\$50.00	\$50.00
08/02/2010	Diana Degannes-Clark	104 Lewis Court Bear DE 19701	\$50.00	\$50.00
08/02/2010	Madeline M Johnson	1401 Pennsylvania Ave Apt 603 Wilmington DE 19806	\$50.00	\$50.00
08/02/2010	Patricia Purcell M.D.	1508 Pennsylvania Ave STE 2C Wilm DE 19806-4338	\$50.00	\$50.00
08/02/2010	Shirley Jones	501 Eastlawn Ave Wilmington DE 19802-2825	\$50.00	\$50.00
08/02/2010	Agnes Ogletree	127 Trotter West Dr Wilmington DE 19810	\$50.00	\$50.00
08/02/2010	Karen M Ingram	817 N Jefferson St Wimington DE 19801-1431	\$50.00	\$50.00
08/02/2010	Rev Dr Maurice Moyer	1 Herbet Dr New Castle DE 19720	\$50.00	\$50.00
08/02/2010	Keith Dorman	134 Countryside Lane Bear DE 19701	\$50.00	\$50.00
08/02/2010	Patricia Adams Bennett	4402 Fielding Rd Wilmington DE 19802	\$100.00	\$100.00
08/02/2010	Lucy McLamb	5200 New Kent Rd Wilmington DE 19808	\$100.00	\$100.00
08/02/2010	Norma Testa	12 Yellow Pine Ct Wilmington DE 19808	\$100.00	\$100.00
08/02/2010	Clara Graham	206 Edgewood Dr Edgewood Hills Wilm DE 19809	\$100.00	\$100.00
08/02/2010	Dr. Lois G Johnson	1430 Broad Run Rd Somerset Lake Landenberg PA 19350	\$100.00	\$100.00
08/02/2010	Carlene Tucker PH.D	308 West 37th Street Wilmington DE 19802	\$100.00	\$100.00
08/02/2010	Gloria Lindsay	522 West 39th Street Wilmington DE 19802	\$100.00	\$100.00
08/02/2010	William E Bazzelle	17 Waterton Dr Bear DE 19701	\$100.00	\$100.00
08/02/2010	Gwendolyn Sanders	507 Wyndham Rd North Hills Wilmington DE 19809	\$150.00	\$150.00
08/02/2010	Avis W DiBuo	1706 W 9th Street Wilmington DE 19805-5304	\$200.00	\$200.00
08/02/2010	Jacqueline Faulcon	PO Box 670 Hockessin DE 19707	\$200.00	\$200.00
08/02/2010	AC Electric Inc	3406 N Broom Pl Wilmington DE 19802	\$50.00	\$50.00
08/02/2010	Yvonne Anders Gordon	4101 Pyles Ford Road Wilmington DE 19807	\$250.00	\$250.00
08/04/2010	Peter Kennedy	7 Michael Townsend CT Newark DE 19702	\$200.00	\$200.00
08/09/2010	W Duncan Patterson	PO Box 195 Rockland DE 19732	\$50.00	\$50.00
08/11/2010	Adam Landau	3 Manor House Drive Cherry Hill NJ 8003	\$250.00	\$250.00
08/12/2010	Rachel Branson	1234 Hamilton Street #103 Philadelphia PA 19123	\$100.00	\$100.00

08/12/2010	Stradley Ronon Stevens & Young LLP	2600 One Commerce Square Phila PA 19103-7098	\$250.00	\$250.00
08/12/2010	Atlanta Brown	4502 Pickwick Drive Wilmington DE 19808	\$100.00	\$100.00
08/13/2010	Tony Payton	1227 Bridge Street Philadelphia PA	\$200.00	\$200.00
08/13/2010	Foulkstone Advisors LLC	Wilmington DE	\$250.00	\$250.00
08/13/2010	Karen Keating Mara	444 Donalyn Lane Berwyn PA 19312	\$250.00	\$250.00
08/13/2010	Bernard Smalley Sr	2324 Bryn Mawr Ave Philadelphia PA	\$250.00	\$250.00
08/13/2010	Gladys Spikes	322 Compton Court Wilmington DE 19801	\$25.00	\$25.00
08/13/2010	Saul Ewing LLP	PO Box 1266 Wilmington DE 19899	\$250.00	\$250.00
08/13/2010	Marc Ecko	Philadelphia PA	\$1,200.00	\$1,200.00
08/13/2010	David Dunphy	1315 E Montgomery Ave Phila PA 19125	\$100.00	\$100.00
08/13/2010	Haile Johnston	3237 W Montgomery Ave Phila PA 19121	\$50.00	\$50.00
08/13/2010	Ernani C Falcone	20 Ash Street Conshohocken PA 19428	\$100.00	\$100.00
08/13/2010	Robert Buckley	205 W Lanark Road Wilm DE 19807	\$150.00	\$150.00
08/13/2010	Dace Blaskovitz	3210 Coachman Road Wilm DE 19803	\$150.00	\$150.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$31,560.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$380.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$31,940.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
01/05/2010	Staples Inc	Wilmington DE	\$3,030.36	\$75.98
01/23/2010	John Carney Campaign	Wilmington DE	\$100.00	\$100.00
01/27/2010	Staples Inc	Dover DE	\$3,030.36	\$54.17
01/28/2010	Verizon	PO Box 25505 Lehigh Valley PA 18002 5505	\$1,073.06	\$140.16
02/02/2010	30th District	Delaware	\$35.00	\$35.00
02/02/2010	Clear Channel Outdoor	24 Germay Drive Wilmington DE 19804	\$4,659.00	\$3,850.00
02/05/2010	Del Tech	Stanton DE	\$130.00	\$130.00
02/23/2010	Amtrak	Wilmington DE	\$510.40	\$194.40
02/23/2010	Amtrak	Wilmington DE	\$510.40	\$108.00
02/23/2010	Amtrak	Wilmington DE	\$510.40	\$108.00
02/25/2010	Sussex County Democratic Party	Check #1014	\$250.00	\$250.00
03/02/2010	Timothy's	930 Justison Street Wilmington DE	\$904.00	\$124.00
03/03/2010	Enterprise	2415 Lancaster Ave Wilmington DE	\$200.00	\$200.00
03/10/2010	Amtrak	Wilmington DE	\$510.40	\$100.00
03/15/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$194.93
03/11/2010	Cancer Fundraiser	Dover DE	\$200.00	\$200.00

03/01/2010	Sussex County Spring Dinner	Delaware	\$80.00	\$80.00
03/10/2010	Delaware Democratic Pary	Wilmington Delaware	\$4,292.00	\$4,292.00
03/17/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$132.70
03/18/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$24.00
03/18/2010	Public House	901 N. Market Street	\$99.00	\$99.00
03/20/2010	Talleyville Postal Store	Wilmington DE	\$374.00	\$132.00
03/20/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$104.94
03/20/2010	PAL of Wilmington	3707 Market Street	\$100.00	\$100.00
03/20/2010	League Day Registration	Dover DE	\$25.00	\$25.00
03/26/2010	Phi Delta Kappa	Dover DE	\$40.00	\$40.00
03/23/2010	Nick DiBou	1706 W 9th Street Wilmington DE 19805	\$120.00	\$120.00
03/26/2010	Dr Don S Buttons	623 8698233 AZ	\$1,307.89	\$1,307.89
03/31/2010	Armour Graphics	1102 Ogletown Road Wilmington DE 19801	\$449.00	\$154.00
03/31/2010	Timothy's Wilmington	930 Justison Street Wilmington DE	\$904.00	\$540.00
03/31/2010	Franklin Rubber Stamp	303 W 8th Street Wilmington DE	\$101.40	\$101.40
04/02/2010	Timothy's Riverfront Grill	Justison Landing Wilmington DE	\$904.00	\$240.00
04/05/2010	Bruce Gillis	Wilmington DE	\$250.00	\$250.00
04/02/2010	Del Afro Amer Sports Hall of Fame	Delaware	\$60.00	\$60.00
04/09/2010	Bronstein & Weaver	24 N Bryn Mawr Ave Bryn Mawr PA 19010	\$24,000.00	\$12,000.00
04/10/2010	William P Frank Scholarship	Wilmington DE	\$300.00	\$300.00
04/10/2010	Del Tech	Georgetown DE	\$250.00	\$250.00
04/10/2010	Del Chamber of Commerce	P O Box 671 Wilmington DE 19899	\$50.00	\$50.00
04/10/2010	Gov Prayer Breakfast	Dover DE	\$48.00	\$48.00
04/11/2010	Delaware Black.com	560 Peoples Plaza Newark DE 19702	\$500.00	\$500.00
04/12/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$27.99
04/15/2010	Shore Democrats	Delaware	\$17.00	\$17.00
04/17/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$27.55
04/20/2010	DE Childrens Museum	302-654-2340 DE	\$125.00	\$125.00
04/21/2010	4 Imprint	877-446-7746 WI	\$284.60	\$284.60

04/22/2010	Dan Devine	2805 Concord Pike Wilmington DE 19803	\$1,000.00	\$500.00
04/23/2010	Armour Graphics	1102 Ogletown Road Wilmington DE 19801	\$449.00	\$295.00
04/23/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$549.98
04/23/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$499.98
04/24/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$66.58
04/25/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$46.74
04/25/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$20.00
04/27/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$66.21
04/20/2010	The Trophy Shop	303 W 8th Street Wilmington DE	\$175.00	\$87.50
04/30/2010	Schwartz Center	Dover DE	\$250.00	\$250.00
04/27/2010	Verizon	PO Box 15026 Albany NY 12212	\$1,073.06	\$200.00
04/28/2010	M.A.J.E. Scholarship Fund	Wilmington DE	\$100.00	\$100.00
05/02/2010	Trophy Shop	303 W 8th Street Wilmington DE 19801	\$175.00	\$87.50
05/02/2010	Office Depot	4211 Concord Pike	\$152.21	\$152.21
05/02/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$99.98
05/04/2010	USPS Edgemoor	Wilmington DE	\$173.80	\$145.20
05/04/2010	USPS Edgemoor	Wilmington DE	\$173.80	\$28.60
05/04/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$142.95
05/04/2010	Dem Party Fundraiser	19 E Commons Blvd New Castle DE 19720	\$125.00	\$125.00
05/05/2010	DCDC	Wilmington DE	\$100.00	\$100.00
05/04/2010	DEMCO Professional Mixer	Wilmington DE	\$40.00	\$40.00
05/10/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$1.99
05/11/2010	Verizon	PO Box 15026 Albany NY 12212	\$1,073.06	\$200.00
05/13/2010	Jeremy Kriss	Wilmington DE	\$7,000.00	\$1,000.00
05/14/2010	Talleyville Postal Store	Wilmington DE	\$374.00	\$66.00
05/14/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$161.44
05/17/2010	Food Bank of Delaware	14 Garfield Way Newark DE 19713	\$50.00	\$50.00
05/18/2010	34 RD Pizza Event	Delaware	\$30.00	\$30.00
05/19/2010	Women's Dem Party PAC	Wilmington DE	\$50.00	\$50.00

05/20/2010	Talleyville Postal Store	Wilmington DE	\$374.00	\$88.00
05/20/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$92.99
05/20/2010	Target	Brandywine Wilmington DE	\$173.83	\$41.95
05/22/2010	Wawa	102 E. Dupont Hwy Millsboro DE 19966	\$201.98	\$201.98
05/24/2010	NGP Software Inc	1225 Eye Street NW Suite 1225 Washington DC	\$2,450.00	\$2,450.00
05/25/2010	Georgia House	Georgetown DE	\$400.00	\$400.00
06/02/2010	Jeremey Kriss	Wilmington DE	\$7,000.00	\$1,000.00
06/02/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$7.98
06/03/2010	Food Bank of Delaware	14 Garfield Way Newark DE 19713	\$25.00	\$25.00
06/04/2010	DSU Business Office	Dover DE	\$250.00	\$250.00
06/05/2010	Holiday Inn Express	Rehoboth Beach DE 19971	\$215.95	\$215.95
06/08/2010	Daniel Devine	2805 Concord Pike Wilmington DE 19803	\$1,000.00	\$500.00
06/11/2010	Talleyville Postal Store	Wilmington DE	\$374.00	\$66.00
06/14/2010	Kent County Dem Committee	Delaware	\$100.00	\$100.00
06/15/2010	Talk Fusion	1319 Kingsway Rd Brandon Fl 33510	\$420.00	\$195.00
06/15/2010	38th Democratic RD	Delaware	\$100.00	\$100.00
06/16/2010	Jeremey Kriss	Wilmington DE	\$7,000.00	\$1,000.00
06/16/2010	Smith Edwards Dunlap	2867 E Allegheny Ave Philadelphia PA 19134	\$3,265.00	\$3,265.00
06/16/2010	Verizon	PO Box 15026 Albany NY 12212	\$1,073.06	\$152.96
06/17/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$70.97
06/21/2010	Friends of Mike Katz	Dover DE	\$50.00	\$50.00
06/22/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$123.95
06/23/2010	Verizon Broad band	PO Box 4003 Acworth GA 30101	\$229.51	\$229.51
06/23/2010	Verizon Wireless	PO Box 4003 Acworth GA 30101	\$111.26	\$55.58
06/23/2010	Sussex County Women's Dem Club	Sussex DE	\$30.00	\$30.00
06/23/2010	Jordan Hines	Wilmington DE	\$100.00	\$100.00
06/24/2010	14th RD	Delaware	\$30.00	\$30.00
06/25/2010	Talk Fusion	813-651-4030 FL	\$420.00	\$125.00
06/28/2010	Verizon Wireless	PO Box 4003 Acworth GA 30101	\$111.26	\$55.68

07/02/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$15.99
07/02/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$3.49
07/02/2010	Jeremey Kriss	Wilmington DE	\$6,000.00	\$1,000.00
07/03/2010	Target	Brandywine Wilmington DE	\$173.83	\$78.00
07/03/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$205.75
07/03/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$39.98
07/06/2010	Middletown Historical Society	Middletown DE	\$300.00	\$100.00
07/06/2010	Bronstein & Weaver	Bryn Mawr PA	\$24,000.00	\$12,000.00
07/07/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$35.99
07/07/2010	Talleyville Postal Store	Wilmington DE	\$374.00	\$49.70
07/08/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$23.80
07/09/2010	The Trophy Shop	303 W 8th Street Wilmington DE 19801	\$441.25	\$266.25
07/09/2010	Chu Shyoung Chen	700 Burnley Court Wilm DE	\$1,000.00	\$500.00
07/10/2010	Stanley's	2938 Foulk Road Wilmington DE 19810	\$277.15	\$277.15
07/12/2010	Kennedy Printing	Philadelphia PA	\$1,500.00	\$1,500.00
07/12/2010	Parkway Liberty	Philadelphia PA	\$29.00	\$29.00
07/13/2010	Clear Channel Outdoor	24 Germay Drive Wilmington DE 19804	\$4,659.00	\$809.00
07/13/2010	ESD	Delaware	\$40.00	\$40.00
07/14/2010	Grotto Pizza	2015 Concord Pike Wilmington DE 19803	\$139.42	\$70.46
07/14/2010	Police Athletic League Wilm	3707 Market Street	\$100.00	\$100.00
07/15/2010	N and J Wireless	2929 Market Street Wilmington DE 19802	\$561.00	\$140.00
07/15/2010	Timothy's On Riverfront	930 Pettinaro Park Drive Wilmington DE 19801	\$392.40	\$180.00
07/15/2010	Jeremey Kriss	Wilmington DE	\$7,000.00	\$1,000.00
07/15/2010	Talk Fusion	Brandon FL	\$420.00	\$50.00
07/16/2010	Grotto Pizza	2015 Concord Pike Wilmington DE 19803	\$139.42	\$68.96
07/17/2010	Shorestop	708 Phila Pike Wilmington DE 19809	\$62.99	\$62.99
07/17/2010	Dunkin Donuts	701 Phila Pike Wilmington DE 19809	\$42.96	\$42.96
07/19/2010	USPS Edgemoor	Wilmington DE 19809	\$93.72	\$49.72
07/20/2010	Target	Brandywine Wilmington DE	\$173.83	\$53.88

07/20/2010	Concord Pike BP	2701 Concord Pike Wilmington DE 19803	\$46.37	\$46.37
07/20/2010	N & J Wireless	2929 N Market Street	\$561.00	\$140.00
07/21/2010	36th RD	Delaware	\$40.00	\$40.00
07/21/2010	Ateba Fields	Wilmington DE	\$200.00	\$200.00
07/21/2010	Wyoming Peach Festival	Wyoming DE	\$30.00	\$30.00
07/21/2010	Verizon	PO Box 4003 Acworth GA 30101	\$1,073.06	\$93.82
07/21/2010	Timothy's Riverfront Grill	Justison Landing Wilmington DE	\$392.40	\$212.40
07/22/2010	Verizon	PO Box 4003 Acworth GA 30101	\$1,073.06	\$96.17
07/22/2010	Seaford AFRAM	Seaford DE	\$250.00	\$250.00
07/23/2010	Verizon Wireless	PO Box 4003 Acworth GA 30101	\$1,073.06	\$132.12
07/23/2010	Verizon	PO Box 4003 Acworth GA 30101	\$1,073.06	\$57.83
07/24/2010	Shorestop	708 Phila Pike Wilmington DE 19809	\$126.52	\$62.00
07/26/2010	August Quarterly Festival	Wilmington DE	\$250.00	\$250.00
07/27/2010	St. Paul UAME Church	3300 Market Street Wilmington DE 19802	\$130.00	\$50.00
07/27/2010	St. Paul UAME Church	3300 Market Street Wilmington DE 19802	\$130.00	\$80.00
07/28/2010	Karen Kruder Photography	Wilmington DE	\$125.00	\$125.00
07/29/2010	Season's Pizza	3901 Concord Pike Wilmington DE 19803	\$71.43	\$34.16
07/31/2010	USPS Edgemoor	Wilmington DE 19809	\$93.72	\$44.00
08/03/2010	Season's Pizza	3901 Concord Pike Wilmington DE 19803	\$71.43	\$37.27
08/03/2010	Jeremey Kriss	Wilmington DE	\$7,000.00	\$1,000.00
08/04/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$75.48
08/04/2010	CPEC LLC	PO Box 465 State College PA 16804	\$730.80	\$730.80
08/05/2010	Sign Rocket	340 Broadway Ave St Paul Park MN 55071	\$4,114.50	\$4,114.50
08/06/2010	Staples Inc	3640 Concord Pike Wilmington DE 19803	\$3,030.36	\$46.37
08/09/2010	Chu Shyoung Chen	700 Burnley Court Wilm DE	\$500.00	\$500.00
08/10/2010	Universal Printing	1205 O'Neil Hwy Dunmore PA 18512	\$5,527.85	\$5,527.85
08/10/2010	Verizon	PO Box 4003 Acworth GA 30101	\$1,507.65	\$93.82
08/12/2010	J Cabot Catering	Bryn Mawr PA	\$1,269.00	\$1,269.00
08/12/2010	N and J Wireless	Market Street Wilmington DE	\$561.00	\$281.00

08/12/2010	Expert Parking	Philadelphia PA	\$27.00	\$27.00
08/13/2010	Staples	Concord Pike Wilmington DE	\$3,030.36	\$37.49
08/16/2010	Talk Fusion	Brandon Fl	\$420.00	\$50.00
08/16/2010	Shorestop	Greenwood DE	\$126.52	\$64.52
08/16/2010	Jeremey Kriss	Wilmington DE	\$7,000.00	\$1,000.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$79,076.11
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$3,001.12
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$82,077.23



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
 FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
08/01/2010	Chu Shyung Chen	700 Burnley Dr Wilm DE	Office space lease reduction	\$600.00
05/15/2010	Daniel devine	Concord Pike Wilm DE	Office space lease reduction	\$400.00
07/29/2010	Sammy Congo	Hockessin DE	Refreshments for fundraiser	\$300.00
07/28/2010	Cover & Rositer	Wilmington DE	Refreshments for fundraiser	\$500.00
07/22/2010	Joyce Procter	Townsend DE	Refreshments for fundraiser	\$200.00
07/08/2010	Saul Ewing	Wilmington DE	Refreshments for fundraser	\$300.00
08/01/2010	Cliff Hearn	Middletown DE	Use of Office space for phone bank	\$350.00
08/01/2010	Barry McDowell	Wilmington DE	video services	\$400.00
08/01/2010	Marlon Mc Niel	Wilmington DE	Photography Services	\$300.00
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				\$3,350.00
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				\$3,350.00



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
08/01/2010	Chu Shyung Chen	700 Burnley Ct Wilm DE	Office lease reduction	\$600.00
05/15/2010	Daniel devine	Concord Pike Wilm DE	Office lease reduction	\$400.00
07/29/2010	Sammy Congo	Hockessin DE	Fundraiser	\$300.00
07/28/2010	Cover & Rositer	Wilm DE	Fundraiser	\$500.00
07/22/2010	Joyce Procter	Townsend DE	Fundraiser	\$200.00
07/08/2010	Saul Ewing	Wilm DE	Fundraiser	\$300.00
08/01/2010	Cliff Hearn	Middletown DE	Office space for phone bank	\$350.00
08/01/2010	Barry Mcdowell	Wilm DE	Video services	\$400.00
08/01/2010	Malon Mcniel	Wilm DE	photography	\$300.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$3,350.00
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				\$3,350.00



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
05/01/2010	Velda Jones-Potter 301 Milton Dr Wilm DE 19802	Velda Jones-Potter 301 Milton Dr Wilm DE 19802	Unsecured	0.00%	\$25,250.00
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					\$25,250.00



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
12/28/2009	Velda Jones-Potter 301 milton Drive Wilm DE 19802	Velda Jones-Potter 301 Milton Drive Wilm DE 19802	Unsecured	0.00%	\$55,000.00	\$0.00	\$55,000.00
05/01/2010	Velda Jones-Potter 301 Milton Drive Wilm DE 19802	Velda Jones-Potter 301 Milton Drive Wilmington DE 19802	Unsecured	0.00%	\$25,250.00	\$0.00	\$25,250.00
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					\$80,250.00	\$0.00	\$80,250.00



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

01/01/2010

FROM

08/16/2010

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2010
FROM

08/16/2010
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			